

EXHIBIT E

INVOICE

Sunbelt Reporting & Litigation Services
 6575 West Loop South, Suite 580
 Bellaire, TX 77401
 Phone: 713-667-0763 Fax: 713-661-3838

Invoice No.	Invoice Date	Job No.
178634	12/23/2013	115030
Job Date	Case No.	
12/19/2013	4:12-CV-02862	
Case Name		
JOSE A. VIRGEN MAGDALENO, ET AL V. PCM CONSTRUCTION SERVICES, LLC, ET AL		
Payment Terms		
Due upon receipt		

Lakshmi Ramakrishnan
 Kennard Blankenship & Robinson, PC
 5433 Westheimer Rd., Suite 825
 Houston, TX 77056

Charge for Certificate of Non-Appearence for the Deposition of:

MIGUEL GUERRA
 (TAXABLE \$172.00)

202.00

TOTAL DUE >>> \$202.00

AFTER 1/22/2014 PAY \$222.20

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 76-0119034

Phone: 713.742.0900 Fax: 713.742.0951

Please detach bottom portion and return with payment.

Lakshmi Ramakrishnan
 Kennard Blankenship & Robinson, PC
 5433 Westheimer Rd., Suite 825
 Houston, TX 77056

Job No. : 115030 BU ID : 01-H Depo
 Case No. : 4:12-CV-02862
 Case Name : JOSE A. VIRGEN MAGDALENO, ET AL V. PCM
 CONSTRUCTION SERVICES, LLC, ET AL
 Invoice No. : 178634 Invoice Date : 12/23/2013
Total Due : \$ 202.00
 AFTER 1/22/2014 PAY \$222.20

Remit To: **Sunbelt Reporting & Litigation Services**
6575 West Loop South, Suite 580
Bellaire, TX 77401

Exhibit E

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

**KIM
TINDALL
& ASSOCIATES, LLC**

645 Lockhill Selma
Suite 200
San Antonio, TX 78216

210-697-3400
210-697-3408

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Invoice No.	Invoice Date	Job No.
21618	2/19/2014	16527
Job Date	Case No.	
2/7/2014	4:12-CV-02862	
Case Name		
Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al		
Payment Terms		
Due upon receipt		

Miguel Guerra

Certificate of Nonappearance (Includes Appearance Fee)

1.00 @ 245.00 245.00

Dawnna Guerra

Certificate of Nonappearance (Includes Appearance Fee)

1.00 @ 245.00 245.00

Delivery Charges

1.00 @ 15.00 15.00

TOTAL DUE >>> \$505.00

Tax ID: 80-034-4752

Phone: 713-742-0900 Fax: 713-742-0951

Please detach bottom portion and return with payment.

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Job No. : 16527 BU ID : Houston
Case No. : 4:12-CV-02862
Case Name : Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al
Invoice No. : 21618 Invoice Date : 2/19/2014
Total Due : \$505.00

Remit To: **Kim Tindall & Associates, LLC**
645 Lockhill Selma, Suite 200
San Antonio TX 78216

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Exhibit E

INVOICE

**KIM
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645 Lockhill Selma
Suite 200
San Antonio, TX 78216

210-697-3400
210-697-3408

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Invoice No.	Invoice Date	Job No.
22022	3/19/2014	16921
Job Date	Case No.	
3/4/2014	4:12-CV-02862	
Case Name		
Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al		
Payment Terms		
Due upon receipt		

Miguel Guerra

Certificate of Nonappearance (Includes Appearance Fee)

1.00 @ 245.00 245.00

Delivery Charges

1.00 @ 15.00 15.00

TOTAL DUE >>> \$260.00

Tax ID: 80-034-4752

Phone: 713-742-0900 Fax: 713-742-0951

Please detach bottom portion and return with payment.

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Job No. : 16921 BU ID : Houston
Case No. : 4:12-CV-02862
Case Name : Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al
Invoice No. : 22022 Invoice Date : 3/19/2014
Total Due : \$260.00

Remit To: **Kim Tindall & Associates, LLC**
645 Lockhill Selma, Suite 200
San Antonio TX 78216

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Exhibit E

INVOICE

**KIM
TINDALL
& ASSOCIATES, LLC**

645 Lockhill Selma
Suite 200
San Antonio, TX 78216

210-697-3400
210-697-3408

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Invoice No.	Invoice Date	Job No.
22043	3/19/2014	17135
Job Date	Case No.	
3/7/2014	4:12-CV-02862	
Case Name		
Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Miguel Guerra

Lit-Stik, Word Index, Admin, Bindery and Delivery

83.00	Pages	@	4.55	377.65
1.00		@	145.00	145.00

TOTAL DUE >>>	\$522.65
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Taken In Houston, Texas

Tax ID: 80-034-4752

Phone: 713-742-0900 Fax: 713-742-0951

Please detach bottom portion and return with payment.

Ms. Amanda C. Hernandez
Kennard, Blankenship, Robinson, P.C.
5433 Westheimer Rd. Suite 825
Houston TX 77056

Job No. : 17135 BU ID : Houston
Case No. : 4:12-CV-02862
Case Name : Jose A. Virgen Magdaleno, et al vs. PCM Construction Services, et al
Invoice No. : 22043 Invoice Date : 3/19/2014
Total Due : \$522.65

Remit To: **Kim Tindall & Associates, LLC**
645 Lockhill Selma, Suite 200
San Antonio TX 78216

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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